

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARCUS L HUNTER
900 ST JOHN STREET
MONROE, LA 71201

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
OUACHITA/MONROE
17

OFFICE USE ONLY

Report Number: 24898

Date Filed: 9/22/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 7/27/2011 through 9/12/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JP MORGAN CHASE
JACKSON STREET
MONROE, LA 71201

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of September, 2011.

MARCUS L HUNTER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-388-0883

Daytime Telephone

MARCUS L HUNTER

Signature of Treasurer

318-388-0883

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,430.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,430.00
5. Other Receipts (Schedule A-3)	\$ 1,283.93
6. Loans Received (Schedule B)	\$ 5,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,813.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,548.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,048.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,813.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,048.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,765.41

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLYSON CAMPBELL YOUNG 3508 FORSYTHE AVENUE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2011	\$180.00	\$180.00
DENNIS HENNEN ATTORNEY PO BOX 2135 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2011	\$2,500.00	\$2,500.00
ELITE HEALTH CARE ALLIANCE OF LA 1510 S 2ND STREET MONROE, LA 71202 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$1,000.00	\$1,000.00
JERRY L JONES CAMPAIGN PO BOX 51 MONROE, LA 71210 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2011	\$500.00	\$500.00
WILLIE HUNTER JR ATTORNEY 900 ST. JOHN STREET MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$1,000.00	\$1,000.00
WINCE HIGHSHAW DBA H & W ENTERPRISE 4704 BON AIRE DRIVE MONROE, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,430.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,430.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	08/30/2011	RETURN ITEMS(PRINTER)	\$219.96
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	09/01/2011	RETURN ITEMS (COMPUTER)	\$549.94
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	09/01/2011	RETURN ITEM (COMPUTER ACCESSORY)	\$439.95
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/03/2011	SERVICE CHARGE	\$1.78
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/19/2011	BANK CHARGE	\$2.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	08/30/2011	CHECKING SUPPLIES	\$63.00
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	09/06/2011	SERVICE CHARGE	\$7.30
5. Total OTHER RECEIPTS during this reporting period			\$ 1,283.93

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* <u>7/27/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>1,600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest									
Date	Principal	Interest											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* <u>8/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,600.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/19/2011</td> <td style="text-align: center;">300.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/22/2011</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">8/23/2011</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/19/2011	300.00	0.00	8/22/2011	200.00	0.00	8/23/2011	1000.00	0.00
Date	Principal	Interest											
8/19/2011	300.00	0.00											
8/22/2011	200.00	0.00											
8/23/2011	1000.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	08/22/2011	OFFICE SUPPLIES	\$ 109.98
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	08/23/2011	PRINTER	\$ 219.96
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	08/30/2011	COMPUTER FOR OFFICE	\$ 549.94
BEST BUY 4429 PECANLAND DRIVE MONROE, LA 71201	09/01/2011	COMPUTER ACCESSORIES	\$ 439.95
CLARK & COMPANY 709 S. SECOND MONROE, LA 71201	09/02/2011	ADVERTISEMENT	\$ 100.00
CLERK OUACHITA PARISH 300 ST JOHN STREET MONROE, LA 71201	09/06/2011	PARTIAL QUALIFYING FEE	\$ 400.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	08/22/2011	CANVASS	\$ 100.00
FIVE STAR GRAPHICS 511 LOUISVILLE AVE B MONROE, LA 71201	08/04/2011	SIGNS 1K TSHIRTS	\$ 2,775.00
3. SUBTOTAL (optional)			\$4,694.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KJMG-FM MAGIC 97 1107 HUDSON LANE SUITE MONROE, LA 71201	08/16/2011	RADIO ADS	\$ 576.00
MCDONALD'S 1616 MARTIN LUTHER KING DRIVE MONROE, LA 71202	08/08/2011	MEALS FOR COMMUNITY CANVASS	\$ 44.00
OFFICE DEPOT 2301 LOUISVILLE AVENUE MONROE, LA 71201	08/12/2011	OFFICE SUPPLIES	\$ 73.68
RICHARD PERKINS 2609 GORDAN AVENUE MONROE, LA 71202	08/13/2011	AC REPAIRS HQTRS/CASH	\$ 100.00
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	09/02/2011	COMMUNITY CANVASS MEALS	\$ 148.87
STEVEN SCIKES 2411 BERG JONES LANE MONROE, LA 71202	08/22/2011	CANVASS	\$ 100.00
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	08/22/2011	CANVASS	\$ 100.00
TEAM BAYOU MANAGEMENT 1002 WINNSBORO ROAD MONROE, LA 71202	07/28/2011	GRAPHIC SIGN DESIGN	\$ 70.00
3. SUBTOTAL (optional)			\$1,212.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	08/16/2011	RADIO ADS	\$ 680.00
VIVID IMAGES 2803 S. SHERWOOD FOREST BATON ROUGE, LA 70816	08/03/2011	PUSH CARDS	\$ 653.69
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	08/08/2011	COMMUNITY CANVASS MEALS	\$ 69.55
WOSSMAN FOOTBALL 1600 ARIZONA MONROE, LA 71201	09/02/2011	FOOTBALL ADVERTISEMENT	\$ 80.00
WOSSMAN FOOTBALL 1600 ARIZONA MONROE, LA 71201	09/02/2011	COMMUNITY ADS	\$ 25.00
WOSSMAN FOOTBALL 1600 ARIZONA MONROE, LA 71201	09/02/2011	COMMUNITY TAILGATING ADS	\$ 100.00
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	08/08/2011	ICE FOR COMMUNITY CANVASS	\$ 3.50
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	08/08/2011	SODAS FOR COMMUNITY CANVASS	\$ 7.60
3. SUBTOTAL (optional)			\$1,619.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOSSMAN SHELL OIL STORE 1600 MARTIN LUTHER KING MONROE, LA 71201	08/18/2011	FUEL FOR CANDIDATE	\$ 21.80
3. SUBTOTAL (optional)			\$21.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,548.52

Form 102, Rev. 3/98, Page Rev. 3/98